

# Campaign Finance Report

AZ OSTEOPATHIC MEDICAL ASSN PAC Committee #: 1323

Treasurer: WEAVER, AMANDA L

SAME AS ABOVE, AZ Phone: (602) 266-6699

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## 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: July 5, 2006

Reporting Period: January 1, 2006-May 31, 2006

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,148.01
Total Cash Receipts this Reporting Period: \$6,350.00
Total Cash Disbursements this Reporting Period: \$2,128.38
Cash Balance at End of Reporting Period: \$6,369.63

June 30th Report Covers 01/01/2006 to 05/31/2006 Filed on 07/05/2006

# **Summary of Activity**

| Income   | Schedule |            | This Period |            | Total to Data |
|--|----------|------------|-------------|------------|---------------|
|  |          | Cash       | Other       | Total      | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$6,350.00 | \$0.00      | \$6,350.00 | \$11,050.00   |
| Contributions from Political Committees          | C3       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Total Income                                     |          | \$6,350.00 | \$0.00      | \$6,350.00 | \$11,050.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Data |  |
|---|----------|-------------|--------|------------|---------------|--|
| p                                       |          | Cash        | Other  | Total      | Total to Date |  |
| Operating Expenses                      | E1       | \$2,128.38  | \$0.00 | \$2,128.38 | \$2,128.38    |  |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$3,746.00    |  |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |  |
| Total Expenditures                      |          | \$2,128.38  | \$0.00 | \$2,128.38 | \$5,874.38    |  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |  |
| Total Cash Disbursed                    |          | \$2,128.38  |        |            |               |  |

#### Schedule C2 - Individual contributions

| Schedule    | C2 - Individual contributions                       | Date       | Amount   | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name:       | ZIEREN D O , JAN D                                  | 01/17/2006 | \$250.00 | \$250.00      |
| Address:    | 720 E Thunderbird Rd, Ste 3, Phoenix, AZ 85022      |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | ALAN SCOTT  | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 16444 N 56th PI, Scottsdale, AZ 85254               |            | Cash     |               |
| Name:       | BAILES, DOUGLAS G                                   | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 4344 W Bell Rd, Ste 101, Glendale, AZ 85308         |            | Cash     |               |
| Name:       | BENNETT, THOMAS                                     | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | PO Box 1076, Springerville, AZ 85938                |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | BRADFORD CROFT, D.O.                                | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 7410 W Taylor Springs Ln, Flagstaff, AZ 86001       |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | CARROL E. WHEAT                                     | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 19636 N 27th Ave, Ste 308, Phoenix, AZ 85027        |            | Cash     |               |
| Name:       | D O , CHARLES FINCH                                 | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 9512 E Desert Cove Ave, Scottsdale, AZ 85260        |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | D O , DEBORAH HEATH                                 | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 2211 E Highland Ave, # 150, Phoenix, AZ 85016       |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | D O , JEFFERY MORGAN                                | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 5757 W Thunderbird Rd, Ste W310, Glendale, AZ 85306 |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | D O , KAREN NICHOLS                                 | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 3 Oak Brook Club Dr, Apt D306, Oak Brook, IL 60523  |            | Cash     |               |
| Name:       | D O , KATHERINE WORDEN                              | 04/17/2006 | \$125.00 | \$375.00      |
| Address:    | 3333 N Campbell Ave, Ste 10, Tucson, AZ 85719       |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | D O , MICHAEL ALTAMURA                              | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 950 E Van Buren St, Avondale, AZ 85323              |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | D O , STANLEY BRYSACZ                               | 04/17/2006 | \$50.00  | \$75.00       |
| Address:    | 6565 E Greenway Pkwy, Ste 100, Scottsdale, AZ 85254 |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF                                     |            |          |               |
| Name:       | DAVID W. LEOPOLD                                    | 04/17/2006 | \$500.00 | \$500.00      |
| Address:    | 302 CAMINO REAL, STE. 2, SIERRA VISTA, AZ 85635     |            | Cash     |               |

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#### Schedule C2 - Individual contributions

| Schedule    | C2 - Individual contributions                           | Date       | Amount   | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name:       | DEARING, JIM J  | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 750 E Thunderbird Rd, Ste 1, Phoenix, AZ 85022          |            | Cash     |               |
| Name:       | ESTRADA, CHRISTINE                                      | 04/17/2006 | \$50.00  | \$50.00       |
| Address:    | 9325 Rhea Ct, White Settlement, TX 76108                |            | Cash     |               |
| Name:       | HOFFBAUER D O , CRAIG E                                 | 04/17/2006 | \$250.00 | \$400.00      |
| Address:    | 529 W Mingus Ave, Cottonwood, AZ 86326                  |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | HUDAK, DEBORAH  | 04/17/2006 | \$50.00  | \$75.00       |
| Address:    | 865 N Arizola Rd, Casa Grande, AZ 85222                 |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | JONATHON R. KIRSCH                                      | 04/17/2006 | \$100.00 | \$150.00      |
| Address:    | 518 W Diana Ave, Phoenix, AZ 85021                      |            | Cash     |               |
| Name:       | KELLI M. WARD, D.O.                                     | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 2091N. SMOKETREE AVE., #103, LAKE HAVASU CITY, AZ 86403 |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | KLOCK, D.O., G. BRADLEY                                 | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 17449 N 58th Way, Scottsdale, AZ 85254                  |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | M. DALE PARRY   | 04/17/2006 | \$50.00  | \$50.00       |
| Address:    | 1726 E Beverly Ave, Kingman, AZ 86409                   |            | Cash     |               |
| Name:       | MANFREDONIA D O , JOHN F                                | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 137 E Fort Lowell Rd, Tucson, AZ 85705                  |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | PARKER, DENNIS R  | 04/17/2006 | \$525.00 | \$775.00      |
| Address:    | 4350 N 19th Ave, Ste 1, Phoenix, AZ 85015               |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | PHILLIPS WENDELL  | 04/17/2006 | \$250.00 | \$250.00      |
| Address:    | 19841 N 27th Ave, Phoenix, AZ 85027                     |            | Cash     |               |
| Occupation: | SELF, PHYSICIAN   |            |          |               |
| Name:       | R. LEROY GOEDECKE                                       | 04/17/2006 | \$100.00 | \$100.00      |
| Address:    | 1323 W Prince Rd, Tucson, AZ 85705                      |            | Cash     |               |
| Occupation: | PHYSICIAN, SELF   |            |          |               |
| Name:       | SCHULTZ, DALE R   | 04/17/2006 | \$100.00 | \$100.00      |
| Address:    | 19841 N 27th Ave, Ste 403, Phoenix, AZ 85027            |            | Cash     |               |
| Name:       | WEAVER, AMANDA L  | 04/17/2006 | \$250.00 | \$500.00      |
| Address:    | 5150 N 16th St, Ste A122, Phoenix, AZ 85016             |            | Cash     |               |
| Occupation: | EXECUTIVE DIRECTOR, ARIZONA OSTEOPATHIC MEDICAL ASSN.   | [ [        |          |               |

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**June 30th Report** Covers 01/01/2006 to 05/31/2006

#### Schedule C2 - Individual contributions

| Schedule C2 - Individual Contributions |                                  | Date       | Amount     | Cycle To Date |
|--|----------------------------------|------------|------------|---------------|
| Name:                                  | WILSON, DAVID J                  | 04/17/2006 | \$200.00   | \$200.00      |
| Address:                               | 27 Gary Ct, Lake Ozark, MO 65049 |            | Cash       |               |
| Total of Individual C                  | Contributions                    |            | \$6,350.00 |               |
| Total of Refunds Given                 |                                  | \$0.00     |            |               |
| Net Total of Individual Contributions  |                                  | \$6,350.00 |            |               |
|  |                                  |            |            |               |

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Schedule E1 - Operating expenses

| Schedule     | E1 - Operating expenses                                | Date       | Amount       | Cycle To Date |
|--------------|--|------------|--------------|---------------|
| Name:        | CHUCK GRAY CAMPAIGN                                    | 01/03/2006 | \$(200.00)   | (\$200.00)    |
| Address:     | 7461 E Ivyglen St, , Mesa, AZ 85207                    |            | Cash         |               |
| Trans. Type: | Rebate or Refund from Operating Expense                |            |              |               |
| Memo:        | paid in 2005   |            |              |               |
| Name:        | GARY PIERCE  | 01/03/2006 | \$200.00     | \$200.00      |
| Address:     | 1700 W. WASHINGTON/HOUSE WING, PHOENIX, AZ 85007       |            | Cash         |               |
| Name:        | KIRK ADAMS 2006  | 01/03/2006 | \$100.00     | \$100.00      |
| Address:     | 1700 W. WASHINGTON/HOUSE WING, PHOENIX, AZ 85007       |            | Cash         |               |
| Name:        | PETE HERSHBERGER CAMPAIGN                              | 01/03/2006 | \$200.00     | \$200.00      |
| Address:     | 1513 W Sendero Seis, , Tucson, AZ 85704                |            | Cash         |               |
| Name:        | ROBERT BLENDU 2006                                     | 01/03/2006 | \$(200.00)   | (\$200.00)    |
| Address:     | 1700 W. WASHINGTON/SENATE WING, PHOENIX, AZ 85007      |            | Cash         |               |
| Trans. Type: | Rebate or Refund from Operating Expense                |            |              |               |
| Memo:        | Already paid in November                               |            |              |               |
| Name:        | TOM O'HALLERAN CAMPAIGN                                | 01/03/2006 | \$200.00     | \$200.00      |
| Address:     | PO Box 20249, , Sedona, AZ 86341                       |            | Cash         |               |
| Name:        | BANKONE  | 01/13/2006 | \$73.81      | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         |               |
| Name:        | BANKONE  | 02/13/2006 | \$38.81      | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         |               |
| Name:        | BANKONE  | 03/13/2006 | \$38.81      | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         |               |
| Name:        | ARIZONA DEMOCRATIC PARTY                               | 03/20/2006 | \$1,000.00   | \$1,600.00    |
| Address:     | 2910 N Central Ave, , Phoenix, AZ 85012                |            | Cash         |               |
| Name:        | ARIZONA DEMOCRATIC PARTY                               | 03/20/2006 | \$600.00     | \$1,600.00    |
| Address:     | 2910 N Central Ave, , Phoenix, AZ 85012                |            | Cash         |               |
| Name:        | ARIZONA REPUBLICAN PARTY                               | 03/28/2006 | \$1,500.00   | \$1,800.00    |
| Address:     | 3501 N 24th St, , Phoenix, AZ 85016                    |            | Cash         |               |
| Name:        | BANKONE  | 03/31/2006 | \$(1,900.00) | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         | ,             |
| Trans. Type: | Rebate or Refund from Operating Expense                |            |              |               |
| Memo:        | To reverse out old checks never returned/never cleared |            |              |               |
| Name:        | ARIZONA REPUBLICAN PARTY                               | 04/11/2006 | \$300.00     | \$1,800.00    |
| Address:     | 3501 N 24th St, , Phoenix, AZ 85016                    |            | Cash         |               |
| Name:        | BANKONE  | 04/13/2006 | \$38.81      | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         |               |
| Name:        | BANKONE  | 04/18/2006 | \$95.73      | (\$1,571.62)  |
| Address:     | NORTH 16TH STREET, PHOENIX, AZ 85016                   |            | Cash         | ,             |
| Memo:        | CREDIT DISCOUNT PAID                                   |            |              |               |

**June 30th Report** Covers 01/01/2006 to 05/31/2006

# **Schedule E1 - Operating expenses**

| Schedule  | e ET - Operating expenses            | Date         | Amount     | Cycle To Date |
|---|--------------------------------------|--------------|------------|---------------|
| Name:   | BANKONE                              | 05/01/2006   | \$21.60    | (\$1,571.62)  |
| Address:  | NORTH 16TH STREET, PHOENIX, AZ 85016 |              | Cash       |               |
| Name:   | BANKONE                              | 05/08/2006   | \$7.50     | (\$1,571.62)  |
| Address:  | NORTH 16TH STREET, PHOENIX, AZ 85016 |              | Cash       |               |
| Memo:   | CREDIT CARD FEE                      |              |            |               |
| Name:   | BANKONE                              | 05/08/2006   | \$13.31    | (\$1,571.62)  |
| Address:  | NORTH 16TH STREET, PHOENIX, AZ 85016 |              | Cash       |               |
| Memo:   | CREDIT CARD FEES                     |              |            |               |
| Total of Operat                                 | Total of Operating Expenses          |              | \$4,428.38 |               |
| Total of Refunds, Rebates, and Credits Received |                                      | (\$2,300.00) |            |               |
| Net Total of Operating Expenses                 |                                      |              | \$2,128.38 |               |
|   |                                      |              |            |               |

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